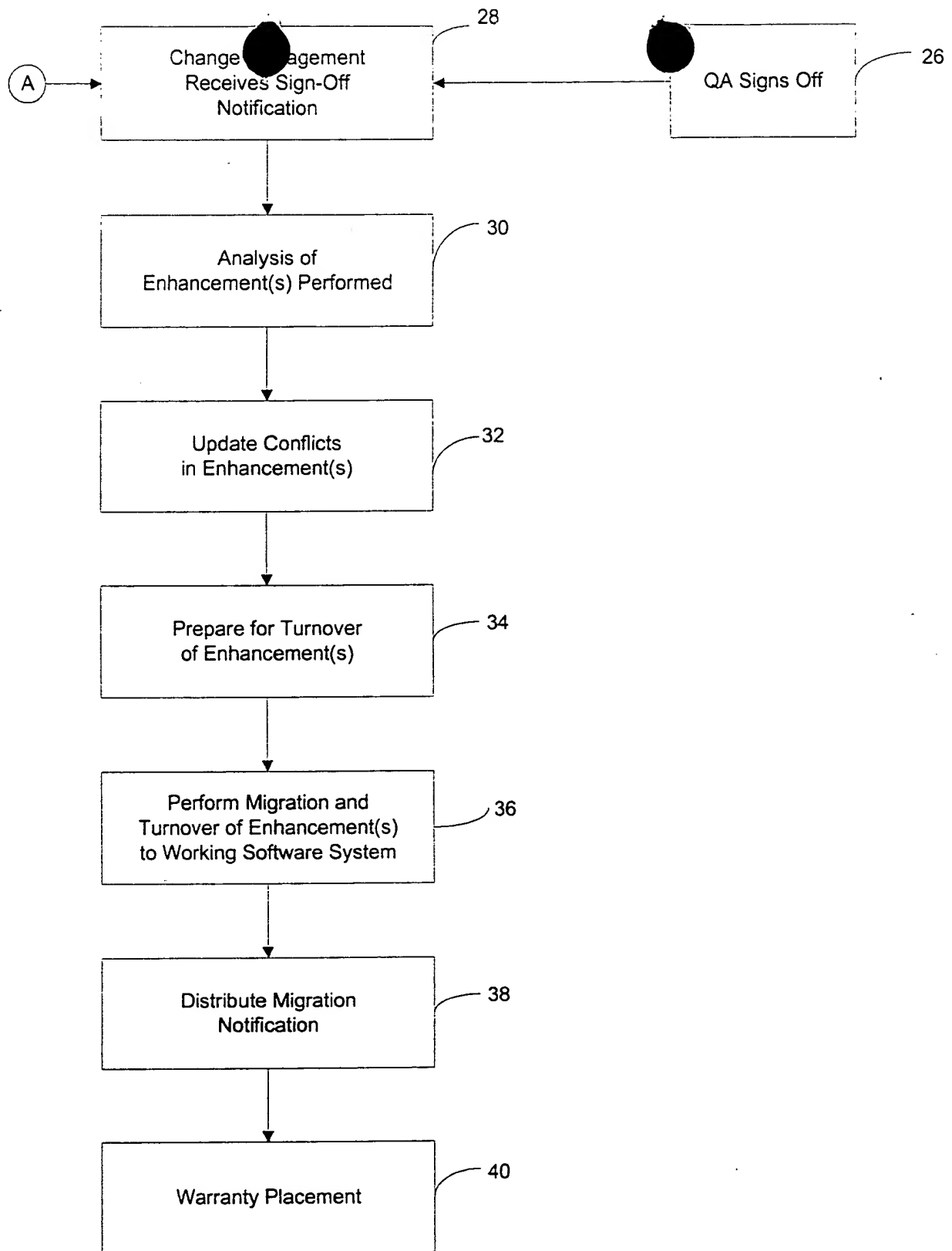


Fig. 1



**Fig. 2**

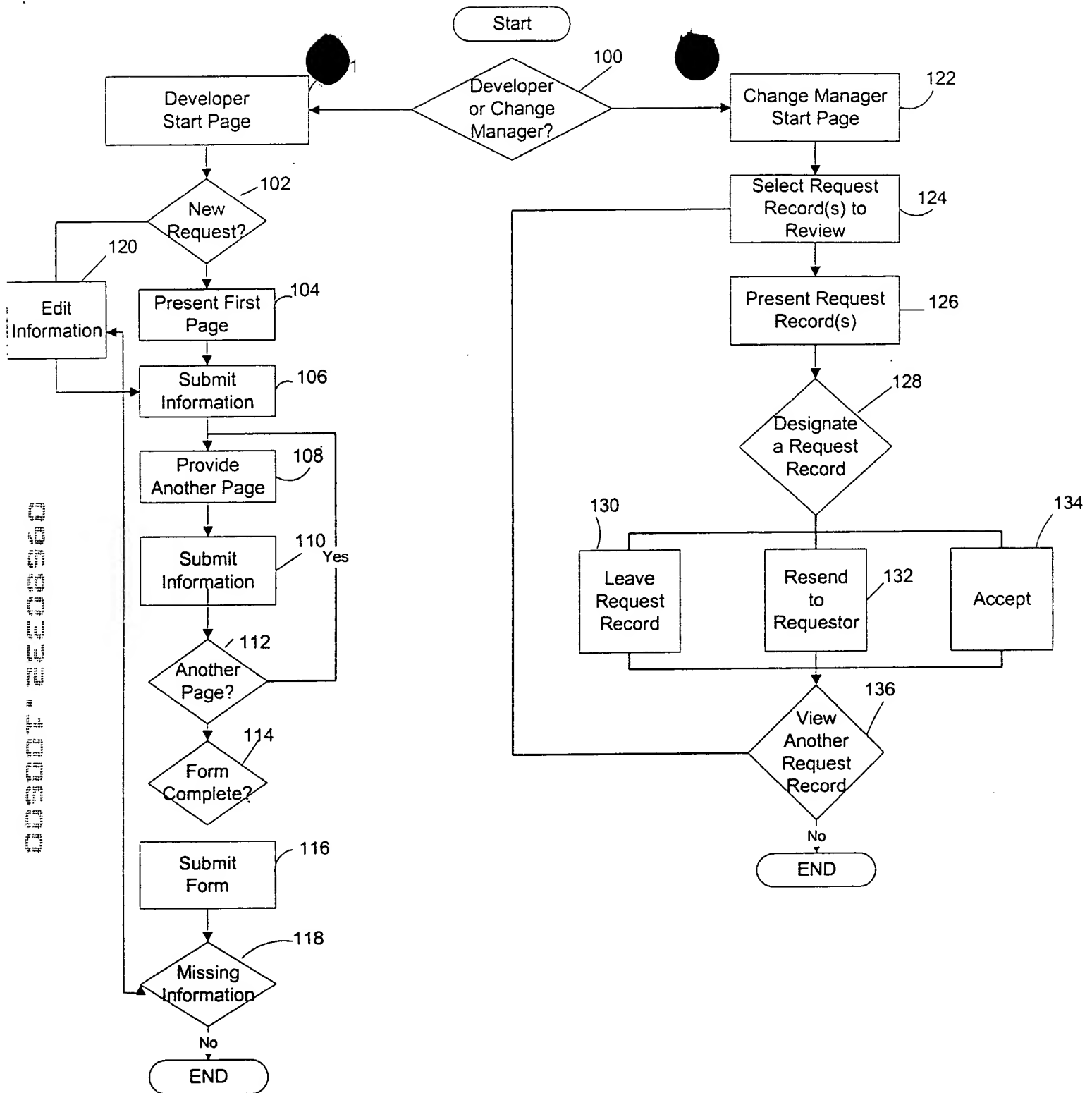


Fig. 3

00500T" 2503960

204

200

202

E-CMP	
Request Date	1/22/2000
Cost Center	
Project Number	
Task Number	
Short Name	
Application name	
Developer First Name	
Developer Last Name	
Developer E-mail	
Developer Location (city)	
Developer Phone	
Project Lead Name(s)	
Platform	<input checked="" type="checkbox"/>
Are there source changes	<input type="radio"/> Yes <input type="radio"/> No
Are there distribution changes	<input type="radio"/> Yes <input type="radio"/> No
Are there scheduling requirements?	<input type="radio"/> Yes <input type="radio"/> No
Is SAR used	<input type="radio"/> Yes <input type="radio"/> No
User Comments	
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>	

208

206

Fig. 4

000001 22000000

304

JCL/PROC Changes: Yes

How Many New Jobs	<input type="text"/>
How Many Existing Jobs	<input type="text"/>
302 Restart / Rerun Requirements	<input type="radio"/> Yes <input type="radio"/> No
Number of JCL changes	<input type="text"/>
308 Number of PROC changes	<input type="text"/>
Model Office/Production	<input type="checkbox"/> Model Office <input type="checkbox"/> Production
New Member	<input type="text"/> <input type="checkbox"/>
Member Name(s)	<input type="text"/>
Type	<input type="text"/> <input type="checkbox"/>
For New Control Lib Members Include Lib Name	<input type="text"/>
JobScan Job Name	<input type="text"/>
JobScan Job #	<input type="text"/>
Compare Job Name	<input type="text"/>
Compare Job #	<input type="text"/>
Have you chosen Media other than that recommended by the allocation matrix?	<input type="radio"/> Yes <input type="radio"/> No
If Yes then why?	<input type="text"/> <input type="checkbox"/>
If disk file, is there any reason why this data set cannot be compressed?	<input type="radio"/> Yes <input type="radio"/> No
If Yes then why?	<input type="text"/> <input type="checkbox"/>

300

Fig 5



005004 2208300

ECMP - DETAIL LEVEL	
Request Date	1/24/00
Cost Center	1111
Project Number	2222
Task number	3333
Short Name	Short Name
Platform	Example
Source Control Tool	Example
Distribution Tool	Example
Scheduling Requirements	Yes
JCL/PROC	Yes
GDG	Yes
Tape Retention	Yes
File Allocation	Yes
File Replacement	Yes
SAR	Yes
Developer Name	Developername Developername
Developer Phone	(555)555-5555
Developer Email	Developername Developername@gecapital.com
Developer Location	Developer Location
Developer Comments	This is an example
Project Lead(s)	Project Leader
Status	RC
Change Management	
CM Comments	
Complete Date	

502

504

506

500

Fig. 7

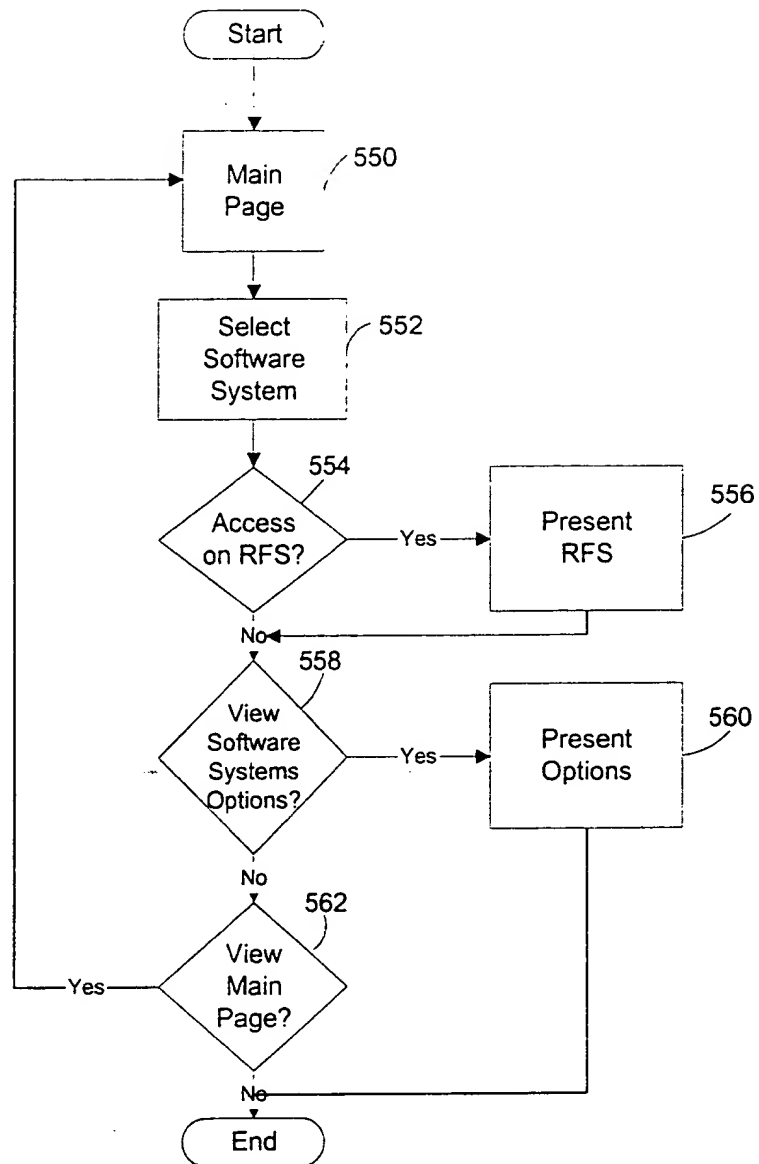


Fig. 8



Assurance Tool (M) MAGNET

File Edit View Insert Format Records Tools Window Help

Request For Service

Entry Date 1/2/93

RFS/Task No SIP-004 / 1500 Quick Find

APC PAN APT System Lenmark

Short Name CORPPLANLIST JOB Work Category

Project Resp Cost Center

Priority Business Initiative Alignment

Programs Written or Changed

Module	Revision	Type	Control File	Accept	Sign-Off	MTP
AGYCLMAG	1.0	50 Magic			3/11/93	

Record: 1 of 1

Comments: Note: CTRL - ENTER advances to next line.

608

Add Delete Find Previous Next Last Done

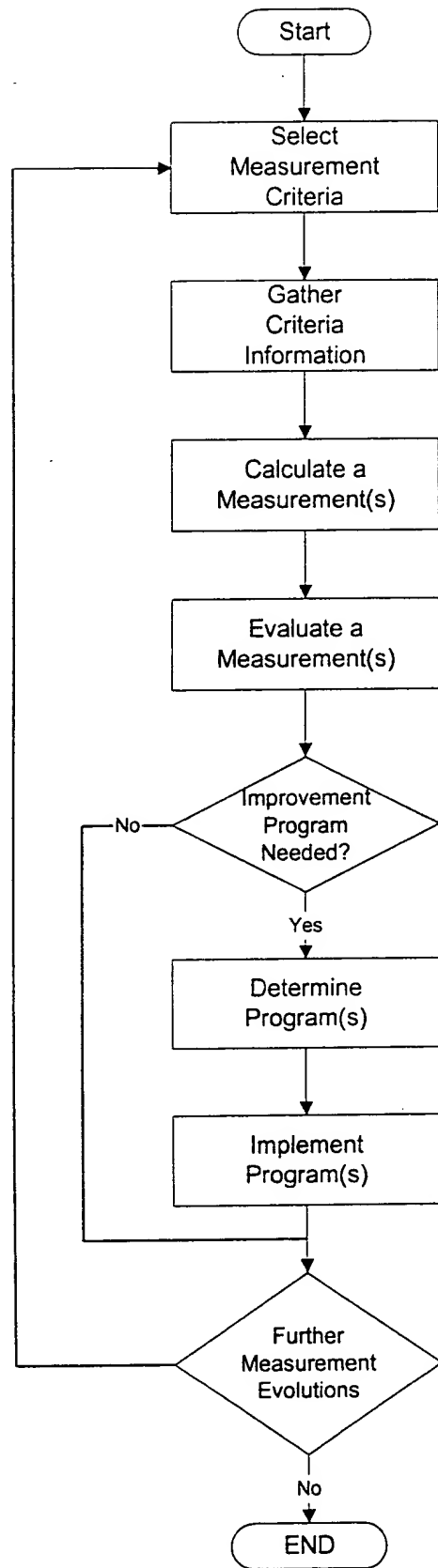
Record: 1 of 1

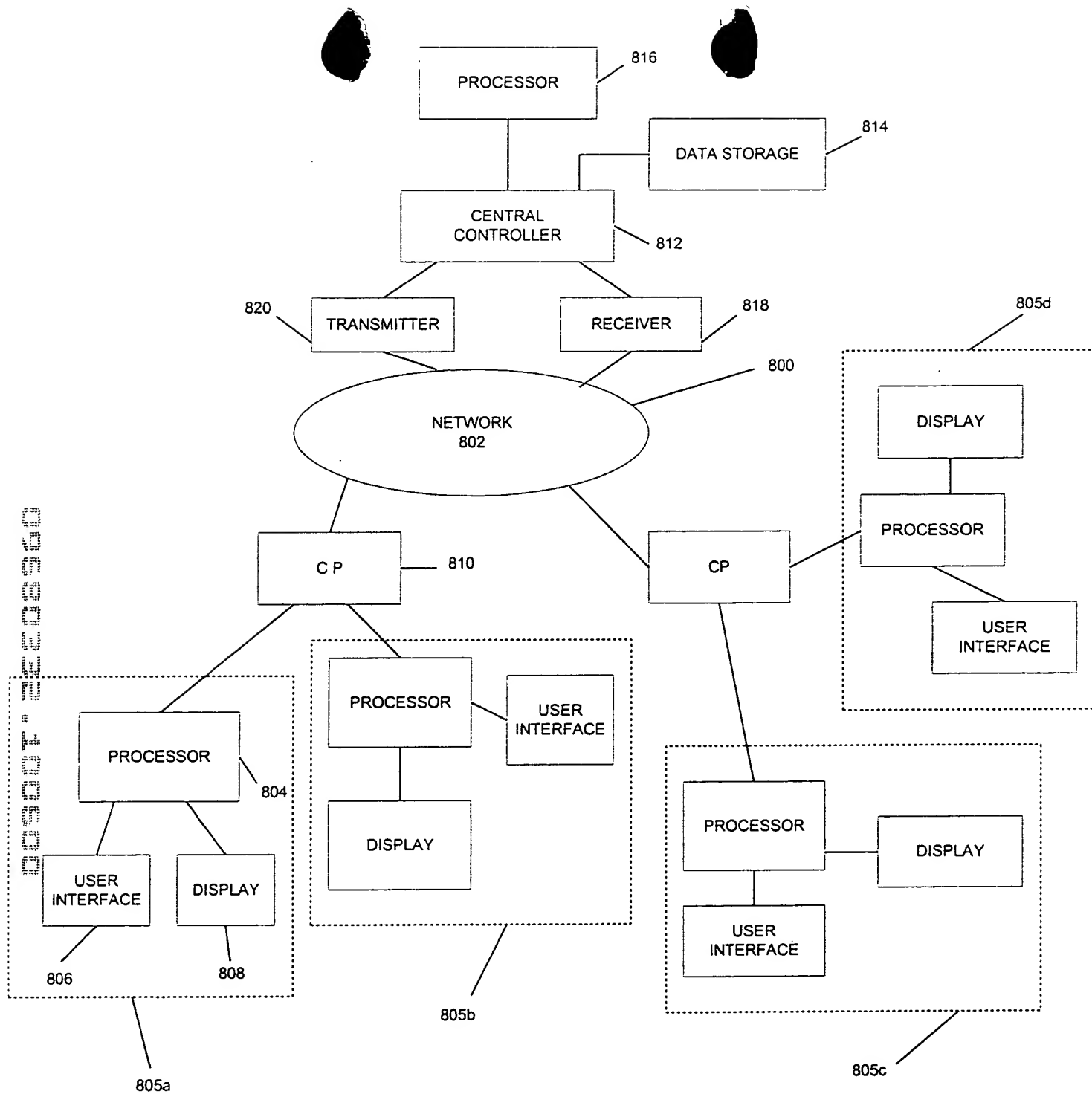
Form View C:\My Documents C:\My Documents\ATONS Assurance Tool 01 M.L. Microsoft Word - New Scr... 3:37 AM

Fig. 9

600

Fig. 10





**FIG. 11**